

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2765

REVIEW REPORT
OF

MADISON STATE HOSPITAL
FAMILY AND SOCIAL SERVICES ADMINISTRATION
STATE OF INDIANA

November 1, 2001 to December 31, 2003

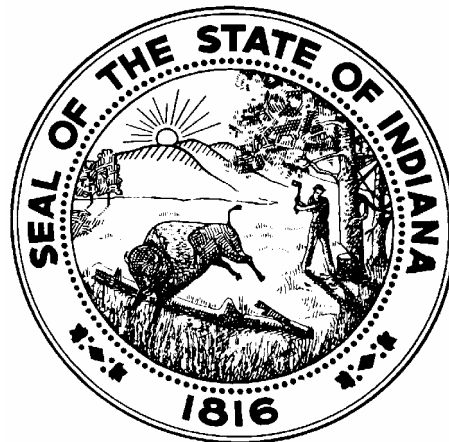


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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Secretary, Family and Social Services	Mr. John Hamilton Mrs. Mary DePrez (Acting) Mrs. Cheryl Sullivan	07-01-01 to 09-30-03 10-01-03 to 10-19-03 10-20-03 to 12-31-04
Superintendent	Mrs. Nikki C. Morrell M.S., R.N., C.S., M.B.A.	07-29-00 to 12-31-04



STATE OF INDIANA

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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF MADISON STATE HOSPITAL

We have reviewed the receipts, disbursements, and assets of the Madison State Hospital for the period of November 1, 2001, to December 31, 2003. Madison State Hospital's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Madison State Hospital are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

February 19, 2004

MADISON STATE HOSPITAL
EXIT CONFERENCE

The contents of this report were discussed on February 19, 2004, with Mrs. Nikki C. Morrell, M.S., R.N., C.S., M.B.A., Superintendent of Madison State Hospital; and Mrs. Carolyn Copeland, Business Administrator. Our report disclosed no material items that warrant comment at this time.